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During the October 15 Quarterly Report period (07/01/2014 - 09/30/2014), the Committee made three payments to American Express for charges to the Committee's American Express credit cards.

The payments are as follows: 07/03/2014 - \$1461.00 07/23/2014 - \$17,695.96 08/29/2014 - \$340.76.

The total of these three payments is \$19,497.72. Additionally, a payment was made on April 22, 2014, of \$1464.00, and reported on the July 15 Quarterly Report. Thus, total payments were \$20,961.72.

Likewise, charges made to the American Express credit card account equal the total amount of payments. The charges to the American Express credit card account are itemized below (date, vendor, address, amount and purpose):

01/20/2014 | US Airways | 4000 E Sky Harbor Blvd, Phoenix, AZ 85034 | \$418.00 | Travel
02/04/2014 | House Gift Shop | B217 Longworth House, Washington DC 20500 | \$168.00 | Advertising
02/07/2014 | House Gift Shop | B217 Longworth House, Washington DC 20500 | \$90.90 | Advertising
02/11/2014 | The Mystic Krewe of Baton Rouge | 8941 Jefferson Hwy, Baton Rouge, LA 70809 | \$4415.00 | Advertising
02/22/2014 | Hilton Hotels | 1919 Connecticut Ave NW, Washington DC 20009 | \$3,496.00 | Travel
02/23/2014 | Baton Rouge Airport | 3202 Sally Ride Ave, Baton Rouge, LA 70807 | \$30.00 | Travel
02/23/2014 | PayPal | 2211 N 1st St, San Jose, CA 95131 | \$37.10 | Internet Service
02/23/2014 | Tidewater Landing | 2401 S Smith Blvd, Arlington, VA 22202 | \$78.40 | Meals
02/28/2014 | Hilton Hotels | 1919 Connecticut Ave NW, Washington DC 20009 | \$5,102.11 | Travel
03/01/2014 | Hilton Hotels | 1919 Connecticut Ave NW, Washington DC 20009 | \$4,701.22 | Travel
03/14/2014 | American Express |PO Box 650448, Dallas, TX 75265 | \$461.70 | Credit card fees
04/13/2014 | American Express |PO Box 650448, Dallas, TX 75265 | \$426.43 | Credit card fees
06/08/2014 | American Express |PO Box 650448, Dallas, TX 75265 | \$37.00 | Credit card fees
06/13/2014 | American Express |PO Box 650448, Dallas, TX 75265 | \$37.00 | Credit card fees
06/13/2014 | American Express |PO Box 650448, Dallas, TX 75265 | \$37.00 | Credit card fees
06/13/2014 | American Express |PO Box 650448, Dallas, TX 75265 | \$413.68 | Credit card fees

The Committee attempted to amended the October 15 Quarterly Report to disclose these transactions as required by the RFAI dated February 16, 2015. The report was uploaded but "failed during processing". In order to ensure the utmost

07/14/2014 | American Express | PO Box 650448, Dallas, TX 75265 | \$427.09 | Credit card fees

08/14/2014 | American Express | PO Box 650448, Dallas, TX 75265 | \$340.76 | Credit card fees

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compliance and public disclosure, we are disclosing the same information via this Miscellaneous Report.